



July 31, 2020

Ms. Jacqueline Dendy
Grants Project Officer
U.S. Environmental Protection Agency, Region IV
61 Forsyth Street, S.W.
Atlanta, GA 30303-8960

RE: SCDHEC PA/SI Cooperative Agreement #V-00D93019-0
Quarterly Progress Report
Third Quarter Federal FY2020 (April 2020 – June 2020)

Dear Ms. Dendy:

Attached please find FY2020 PA/SI Cooperative Agreement accomplishments and expenses through June 30, 2020. Most of the projects and estimated deadlines have been adversely affected by the State of South Carolina's response to the COVID-19 pandemic; however, we continue to schedule fieldwork, including reconnaissance and sampling activities. The sites and activities in the Cooperative Agreement are being reorganized in consultation with our Region 4 counterparts. We are confident we will be able to fulfill all agreed upon commitments, with a slightly altered workload.

Reports Due 3rd Quarter:

| <u>Site Name</u> | <u>Activity</u> | <u>Submittal Date</u> |
|------------------|-------------------|-----------------------|
| Pacific Guano | Site Reassessment | 6/30/2020 |
| Oneita | PA Checklist | 6/36/2020 |

Rhodes Cleaners was targeted as a June 2020 submittal, but the site was submitted early in April 2020.

Upcoming Sampling Events:

| <u>Site Name</u> | <u>Activity</u> | <u>Est. Sampling Date</u> |
|--------------------------------------|----------------------|---------------------------|
| Lake Conestee Phase I | Site Investigation | 8/5/2020 |
| Galey and Lord Sludge Fields Phase 3 | Site Investigation 2 | 8/19/2020 |
| Lake Conestee Phase II | Site Investigation | 8/26/2020 |
| Galey and Lord Sludge Fields Phase 4 | Site Investigation 2 | 9/16/2020 |
| Lake Conestee Phase III | Site Investigation | 9/23/2020 |

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If you should have any questions or comments, please contact me at (803) 898-0802 or colerb@dhec.sc.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Cole', is positioned above the typed name.

Robert Cole, Manager
Federal and State Site Assessment Section
Division of Site Assessment, Remediation and Revitalization
Bureau of Land & Waste Management

cc: Don Siron, ABC, BLWM, w/enc
G. Ken Taylor, Director, SARR, w/enc
Angie Jones, Manager, SARR w/enc
Nathan Cox, Budgets & Financial Planning, w/enc
Alayna Famble, EPA, w/enc
Meredith Clark, EPA, w/enc
Glenn Adams, EPA, w/enc

SCDHEC FY2019/2020 Workload Revised July 2020

| SITE NAME | Project Mgr | Report Type | Recon | QAPP | Sampling Date | Draft Due | Draft Submitted |
|--|-----------------|--|-----------|------------|---------------|-----------|-----------------|
| Pontiac Bombing Range | Kadar | PA - Full | - | - | - | - | 12/20/2019 |
| Former 60 Minute Cleaner | Bair | PA Checklist | - | - | - | - | 12/20/2019 |
| International Knife and Saw | Ethridge | EPCS | 12/6/2019 | - | - | 3/27/2020 | 5/5/2020 |
| Crystal Cleaners | Bair | EPCS | 12/6/2019 | 12/27/2019 | 1/10/2020 | 2/10/2020 | 4/7/2020 |
| Rhodes Cleaners | Bair | PA Checklist | 4/17/2020 | - | - | 6/8/2020 | 4/8/2020 |
| Former 60 Minute Cleaner | Bair | SI | | | 7/22/2020 | 8/31/2020 | |
| Pacific Guano | Kadar | Site Reassessment | - | | - | 6/30/2020 | 6/30/2020 |
| Lake Conestee - Phase I (Lake and Reedy) | Williams | SI Start | | | 8/5/2020 | | Final Rpt 2021 |
| Lake Conestee - Phase II (Tributaries) | Wilson | | | | 8/26/2020 | | Final Rpt 2021 |
| Lake Conestee - Phase III (Tributaries) | Ethridge | | | | 9/23/2020 | | Final Rpt 2021 |
| Galey and Lord Sludge Fields Wells - Phase I | Williams | SI2 Start | | | 3/4/2020 | | Final Rpt 2021 |
| Galey and Lord Sludge Fields Wells - Phase II | Williams/Wilson | | | | 7/8/2020 | | Final Rpt 2021 |
| Galey and Lord Sludge Fields Wells - Phase III | Williams/Wilson | | | | 8/19/2020 | | Final Rpt 2021 |
| Galey and Lord Sludge Fields Wells - Phase IV | Williams/Wilson | | | | 9/16/2020 | | Final Rpt 2021 |
| | | | | | | | |
| Oneita | Ethridge | PA Checklist | | - | - | 6/30/2020 | 6/30/2020 |
| Cash LF | Wilson | PA Checklist | | - | - | 8/31/2020 | |
| Cardinal Chemical | Kadar | Site Reassessment | | | 7/15/2020 | 8/31/2020 | |
| Rhodes Cleaners | Bair | SI Start | | | | | Final Rpt 2021 |
| | | | | | | | |
| | | | | | | | |
| Draft Dates | | PA - Full = Preliminary Assessment - Full Report | | | | | |
| Draft Date Change | | EPCS = Pre-CERCLA Screening with Sampling | | | | | |
| Completed | | SI = Site Investigation | | | | | |
| Draft Report Submitted | | ESI - Expanded Site Investigation | | | | | |

| PA/SI Program | | CA #V-00D93019-0 | | | | | | |
|---|-----------------------------------|--------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|---------------------------------------|--|----------------------|
| J655 - J0401J650006 | | Grant Period: 10/01/2019 - 9/30/2021 | | | | | | |
| Budget Category | Total EPA Amount To Date | FFY'20 Oct 19 - Dec 19 Exp | FFY'20 Jan 20 - Mar 20 Exp | FFY'20 Apr 20 - Jun 20 Exp | FFY'20 Jul 20 - Sep 20 Exp | FFY'20 Oct 19 - Sep 20 Total | Grant - to- Date Total Expended | Balance Remaining |
| Salaries | 231,204 | 38,966.70 | 38,187.12 | 38,187.12 | | 115,340.94 | 115,340.94 | 115,863.35 |
| Fringe Benefits | 102,701 | 16,239.22 | 16,628.06 | 16,619.31 | | 49,486.59 | 49,486.59 | 53,214.12 |
| Travel (Inc Gasoline) | 15,743 | 225.00 | 2,793.22 | 156.90 | | 3,175.12 | 3,175.12 | 12,568.24 |
| Equipment | 50,703 | - | - | - | | - | - | 50,702.84 |
| Supplies | 40,920 | 1,805.76 | 7,981.49 | 222.33 | | 10,009.58 | 10,009.58 | 30,910.44 |
| Contractual | 8,138 | 97.06 | 217.14 | 261.32 | | 575.52 | 575.52 | 7,561.98 |
| Other/Fixed | | - | 1,119.28 | - | | 1,119.28 | 1,119.28 | (1,119.28) |
| Other/EA Div Rate | 42,408 | 6,819.21 | 6,682.74 | 6,682.74 | | 20,184.69 | 20,184.69 | 22,223.33 |
| Total Direct Charges | 491,817 | 64,152.95 | 73,609.05 | 62,129.72 | - | 199,891.72 | 199,891.72 | 291,925.01 |
| Indirect Costs | 49,685 | 6,791.88 | 6,656.10 | 6,656.10 | | 20,104.08 | 20,104.08 | 29,581.19 |
| Total EPA Amount | 541,502 | 70,944.83 | 80,265.15 | 68,785.82 | - | 219,995.80 | 219,995.80 | 321,506.20 |
| | | | | | | | | |
| Draws by State Fiscal Year: | | | | | | | | |
| FY20 Oct - Jun | 217,510.00 | | | | | | | |
| Total Expenditures | 219,995.80 | | | | | | | |
| DHEC CASH BALANCE | (2,485.80) | | | | | | | |
| | | | | | | | | |
| Note: | | | | | | | | |
| Insurance Reimbursement of \$631.28 applied to 2nd Qtr Other/Fixed expenditures lowering from \$1750.56 to \$1119.28. | | | | | | | | |